

TAXINVOICE

Invoice No: 1228
Invoice Date: 2023-07-28
Due Date: 2023-08-27

Billed By

Business Name: Vijay Hardware Stores
Email:
Phone:
GSTIN: 36AADFV6789P1Z7
PAN: AADFV6789P
Address: 6-1-1055, Bazar Ghat,
Khairatabad, Hyderabad,
Telangana 500004
City: Hyderabad
Postal Code: 500004
State: Telangana

Billed To

Business Name: Sri Durga Hardware
Email:
Phone:
GSTIN: 36AAACU1234R1ZZ
PAN: AAACU1234R
Address: 2-4-68, M.G Road,
Secunderabad,
Hyderabad, Telangana
500003
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	90	27000.00	18	31860.00
Stain Remover (per liter)	3402	350	80	28000.00	18	33040.00
				Total Taxable Value	55000.00	
				Subtotal	64900.00	
				Discount	2800	
				Total	62100.00	
				Amount Paid	0.00	
				Balance Due	Rs 62100.00	

Terms and condition

Please make the payment by the due date.

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